

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 8, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

81703 ARCADIA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES TAX SUBTOTAL					
ARCADIA - CENTRAL				0.00	691,745.15
AGENCY TOTAL				\$0.00	\$691,745.15
ALLOCATED / DISTRIBUTED				691,745.15	0.00
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

81706 COUNTY SCHOOL SERVICE FUND - ARCADIA

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES TAX SUBTOTAL					
ARCADIA - CENTRAL				0.00	26,592.91
AGENCY TOTAL				\$0.00	\$26,592.91
ALLOCATED / DISTRIBUTED				26,592.91	0.00
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

81707 DEV. CTR. HDCPD. MINOR-ARCADIA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARCADIA - CENTRAL	0.00	2,840.22	2,840.22	0.00	2,840.22
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,840.22</u>	<u>\$2,840.22</u>	<u>\$0.00</u>	<u>\$2,840.22</u>
ALLOCATED / DISTRIBUTED			2,840.22	0.00	2,840.22
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>